

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Purchase of Water Cans for the use of P.E. Department, Telangana State – Expenditure of Rs. 1230/- – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.RT.No. 31

Dated:18-4-2015

Read the following:-

1. Bill No.10 from M/s CRR Communications, Dated 30.5.2015
2. Bill No.42 from M/s CRR Communications, Dated 11.6.2015

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs. 1230/- (Rupees One thousand two hundred and thirty only) to M/s CRR Communications, H.No.1-144/1, Mothinagar, Erragadda, Hyderabad, towards the cost of Water Cans for the use of Public Enterprises Department for the months of April and May, 2015 under Non-Plan Budget for the year 2015-16.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132 – Other Office Expenses” (Non-Plan).
3. The Public Enterprises (OP) Department is requested to draw the amount sanctioned in para (1) above in favour of M/s CRR Communications and credit the amount to the Bank, S.B. A/c No.16262000002504, HDFC Bank, Motinagar Branch IFSC Code: HDFC0001626.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

ARAVIND KUMAR
SECRETARY TO GOVERNMENT (I&C)

To
The Public Enterprises (OP) Department (two copies)
M/s CRR Communications,
The Dy.PAO, A.P.Secretariat, Hyderabad.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER